



24017201320100100

ANNUAL STATEMENT

For the Year Ended December 31, 2013
OF THE CONDITION AND AFFAIRS OF THE

The Beacon Mutual Insurance Company

NAIC Group Code	3490 (Current Period)	3490 (Prior Period)	NAIC Company Code	24017	Employer's ID Number	05-0458697
Organized under the Laws of	Rhode Island		State of Domicile or Port of Entry		Rhode Island	
Country of Domicile	US					
Incorporated/Organized	July 11, 1990			Commenced Business August 12, 1992		
Statutory Home Office	One Beacon Centre (Street and Number)		Warwick, RI, US 02886-1378 (City or Town, State, Country and Zip Code)			
Main Administrative Office	One Beacon Centre (Street and Number)		Warwick, RI, US 02886-1378 (City or Town, State, Country and Zip Code)		401-825-2667 (Area Code) (Telephone Number)	
Mail Address	One Beacon Centre (Street and Number or P.O. Box)		Warwick, RI, US 02886-1378 (City or Town, State, Country and Zip Code)		401-825-2667 (Area Code) (Telephone Number)	
Primary Location of Books and Records	One Beacon Centre (Street and Number)		Warwick, RI, US 02886-1378 (City or Town, State, Country and Zip Code)		401-825-2667 (Area Code) (Telephone Number)	
Internet Web Site Address	www.beaconmutual.com					
Statutory Statement Contact	Ann Lazzareschi (Name)		401-825-2621 (Area Code) (Telephone Number)		401-825-2659 (Extension) (Fax Number)	
	alazzareschi@beaconmutual.com (E-Mail Address)					

OFFICERS

	Name	Title
1.	James Vincent Rosati	President & CEO
2.	Brian Joseph Spero	COO & Assistant Secretary
3.	Cynthia Lee Lawlor	Chief Financial Officer

VICE-PRESIDENTS

Name	Title	Name	Title
Brian Joseph Spero	Executive Vice President & COO	Pamela Lee Alarie	Vice President
Timothy Francis Benson	Vice President	Robert Glenn DeOrsey	Vice President
Michael Dennis Lynch	Vice President	Rajani Mahadevan	Vice President

DIRECTORS OR TRUSTEES

Margaret Mary Antone	Harry Robert Bacon	Raymond Christopher Coia	Richard James DeRienzo
James Vincent Rosati	Michael John Ruggieri	Carol Elaine Saccucci	John Francis Treanor
Robert A. Walsh Jr. #			

State of Rhode Island
County of Kent ss

The officers of this reporting entity being duly sworn, each depose and say that they are the described officers of said reporting entity, and that on the reporting period stated above, all of the herein described assets were the absolute property of the said reporting entity, free and clear from any liens or claims thereon, except as herein stated, and that this statement, together with related exhibits, schedules and explanations therein contained, annexed or referred to, is a full and true statement of all the assets and liabilities and of the condition and affairs of the said reporting entity as of the reporting period stated above, and of its income and deductions therefrom for the period ended, and have been completed in accordance with the NAIC Annual Statement Instructions and Accounting Practices and Procedures manual except to the extent that: (1) state law may differ; or, (2) that state rules or regulations require differences in reporting not related to accounting practices and procedures, according to the best of their information, knowledge and belief, respectively. Furthermore, the scope of this attestation by the described officers also includes the related corresponding electronic filing with the NAIC, when required, that is an exact copy (except for formatting differences due to electronic filing) of the enclosed statement. The electronic filing may be requested by various regulators in lieu of or in addition to the enclosed statement.

(Signature) James Vincent Rosati (Printed Name) 1. President & CEO (Title)	(Signature) Brian Joseph Spero (Printed Name) 2. COO & Assistant Secretary (Title)	(Signature) Cynthia Lee Lawlor (Printed Name) 3. Chief Financial Officer (Title)
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Subscribed and sworn to (or affirmed) before me on this
day of , 2014, by

a. Is this an original filing? [X] Yes [] No
b. If no: 1. State the amendment number
2. Date filed
3. Number of pages attached



24017201343022100

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

BUSINESS IN THE STATE OF MASSACHUSETTS DURING THE YEAR 2013

NAIC Company Code 24017

NAIC Group Code 3490

	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation												12,879
17.1 Other liability - Occurrence												
17.2 Other liability - Claims - Made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)												12,879
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)												

NONE

(a) Finance and service charges not included in Lines 1 to 35 \$ 0
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products 0 and number of persons insured under indemnity only products 0.



24017201343040100

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

BUSINESS IN THE STATE OF RHODE ISLAND DURING THE YEAR 2013

NAIC Company Code 24017

NAIC Group Code 3490

	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical professional liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation	113,064,327	106,829,160	2,236,674	54,282,734	75,819,157	67,880,709	161,663,839	4,231,796	3,999,631	5,033,987	10,467,704	10,016,003
17.1 Other liability - Occurrence												
17.2 Other liability - Claims - Made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	113,064,327	106,829,160	2,236,674	54,282,734	75,819,157	67,880,709	161,663,839	4,231,796	3,999,631	5,033,987	10,467,704	10,016,003
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)												

NONE

(a) Finance and service charges not included in Lines 1 to 35 \$ 153,745
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products 0 and number of persons insured under indemnity only products 0.



24017201343059100

EXHIBIT OF PREMIUMS AND LOSSES (Statutory Page 14)

BUSINESS IN THE STATE OF TOTAL DURING THE YEAR 2013

NAIC Company Code 24017

NAIC Group Code 3490

	Gross Premiums, Including Policy and Membership Fees, Less Return Premiums and Premiums on Policies not Taken		3	4	5	6	7	8	9	10	11	12
	1 Direct Premiums Written	2 Direct Premiums Earned	Dividends Paid or Credited to Policyholders on Direct Business	Direct Unearned Premium Reserves	Direct Losses Paid (deducting salvage)	Direct Losses Incurred	Direct Losses Unpaid	Direct Defense and Cost Containment Expense Paid	Direct Defense and Cost Containment Expense Incurred	Direct Defense and Cost Containment Expense Unpaid	Commissions and Brokerage Expenses	Taxes, Licenses and Fees
1. Fire												
2.1 Allied lines												
2.2 Multiple peril crop												
2.3 Federal flood												
3. Farmowners multiple peril												
4. Homeowners multiple peril												
5.1 Commercial multiple peril (non-liability portion)												
5.2 Commercial multiple peril (liability portion)												
6. Mortgage guaranty												
8. Ocean marine												
9. Inland marine												
10. Financial guaranty												
11. Medical Professional Liability												
12. Earthquake												
13. Group accident and health (b)												
14. Credit A & H (group and individual)												
15.1 Collectively renewable A & H (b)												
15.2 Non-cancelable A & H (b)												
15.3 Guaranteed renewable A & H (b)												
15.4 Non-renewable for stated reasons only (b)												
15.5 Other accident only												
15.6 Medicare Title XVIII exempt from state taxes or fees												
15.7 All other A & H (b)												
15.8 Federal employees health benefits plan premium (b)												
16. Workers' compensation	113,064,327	106,829,160	2,236,674	54,282,734	75,819,157	67,880,709	161,663,839	4,231,796	3,999,631	5,033,987	10,467,704	10,028,882
17.1 Other liability - Occurrence												
17.2 Other liability - Claims - Made												
17.3 Excess workers' compensation												
18. Products liability												
19.1 Private passenger auto no-fault (personal injury protection)												
19.2 Other private passenger auto liability												
19.3 Commercial auto no-fault (personal injury protection)												
19.4 Other commercial auto liability												
21.1 Private passenger auto physical damage												
21.2 Commercial auto physical damage												
22. Aircraft (all perils)												
23. Fidelity												
24. Surety												
26. Burglary and theft												
27. Boiler and machinery												
28. Credit												
30. Warranty												
34. Aggregate write-ins for other lines of business												
35. TOTALS (a)	113,064,327	106,829,160	2,236,674	54,282,734	75,819,157	67,880,709	161,663,839	4,231,796	3,999,631	5,033,987	10,467,704	10,028,882
DETAILS OF WRITE-INS												
3401.												
3402.												
3403.												
3498. Summary of remaining write-ins for Line 34 from overflow page												
3499. Totals (Lines 3401 through 3403 plus 3498) (Line 34 above)												

19.GT

NONE

(a) Finance and service charges not included in Lines 1 to 35 \$ 153,745
(b) For health business on indicated lines report: Number of persons insured under PPO managed care products 0 and number of persons insured under indemnity only products 0.

SCHEDULE F – PART 1

Assumed Reinsurance as of December 31, Current Year (000 Omitted)

[illegible]

NONE Schedule F - Part 2 Premium Portfolio

SCHEDULE F – PART 3

Ceded Reinsurance as of December 31, Current Year (000 Omitted)

1	2	3	4	5	6	Reinsurance Recoverable On									Reinsurance Payable		18	19
						7	8	9	10	11	12	13	14	15	16	17		
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Reinsurance Contracts Ceding 75% or More of Direct Premiums Written	Reinsurance Premiums Ceded	Paid Losses	Paid LAE	Known Case Loss Reserves	Known Case LAE Reserves	IBNR Loss Reserves	IBNR LAE Reserves	Unearned Premiums	Contingent Commissions	Cols. 7 through 14 Totals	Ceded Balances Payable	Other Amounts Due to Reinsurers	Net Amount Recoverable From Reinsurers Cols. 15 – [16 + 17]	Funds Held by Company Under Reinsurance Treaties
06-1430254	10348	Arch Reinsurance Company	NE		247							3		3	8		(5)	
43-0727872	15105	Safety National Casualty Corporation	MO		115							1		1	4		(3)	
13-2673100	22039	General Reinsurance Corporation	DE		7,476	508	15	36,509	236	9,772	125	72	92	47,329	385		46,944	
36-6067575	24139	Old Republic General Insurance Corporation	IL			5		188	1					194			194	
48-0921045	39845	Westport Insurance Company	MO			24		494						518			518	
0999998	Total Authorized - Other U.S. Unaffiliated Insurers (Under \$100,000)				43							1		1	3		(2)	
0999999	Total Authorized - Other U.S. Unaffiliated Insurers				7,881	537	15	37,191	237	9,772	125	77	92	48,046	400		47,646	
AA-1127400	00000	Lloyd's Syndicate #1400: Danish Re Syndicat	GB		112							1		1	4		(3)	
1299998	Total Authorized - Other Non-U.S. Insurers# (Under \$100,000)				63										2		(2)	
1299999	Total Authorized - Other Non-U.S. Insurers#				175							1		1	6		(5)	
1399999	Total Authorized - Total Authorized				8,056	537	15	37,191	237	9,772	125	78	92	48,047	406		47,641	
AA-3194128	00000	Allied World Assurance Corporation	BM		186							2		2	6		(4)	
AA-3190829	00000	Alterra Bermuda Limited	BM		106							1		1	4		(3)	
AA-3194130	00000	Endurance Specialty Insurance, Ltd	BM		139							2		2	4		(2)	
AA-3190838	00000	Tokio Millenium Re, Ltd	BM		163							2		2	5		(3)	
2599998	Total Unauthorized - Other non-U.S. Insurers# (under \$100,000)				128							1		1	1			
2599999	Total Unauthorized - Other non-U.S. Insurers#				722							8		8	20		(12)	
2699999	Total Unauthorized - Total Unauthorized				722							8		8	20		(12)	
4099999	Total Authorized, Unauthorized and Certified				8,778	537	15	37,191	237	9,772	125	86	92	48,055	426		47,629	

NOTE: A. Report the five largest provisional commission rates included in the cedant's reinsurance treaties.
The commission rate to be reported is by contract with ceded premium in excess of \$50,000:

1	2	3
Name of Reinsurer	Commission Rate	Ceded Premium
1) General Reinsurance Corporatio		7,476
2)		
3)		
4)		
5)		

B. Report the five largest reinsurance recoverables reported in Column 15, due from any one reinsurer (based on-the total recoverables,
Line 9999999, Column 15, the amount of ceded premium, and indicate whether the recoverables are due from an affiliated insurer).

1	2	3	4
Name of Reinsurer	Total Recoverables	Ceded Premiums	Affiliated
1) General Reinsurance Corporatio	47,329	7,476	Yes [] No [X]
2) Westport Insurance Company	518		Yes [] No [X]
3) Old Republic General Insurance	194		Yes [] No [X]
4) Arch Reinsurance Company	3	247	Yes [] No [X]
5) Allied World Assurance Corporati	2	186	Yes [] No [X]

SCHEDULE F – PART 3

Ceded Reinsurance as of December 31, Current Year (000 Omitted)

[illegible]

NOTE:

A. Report the five largest provisional commission rates included in the cedant's reinsurance treaties.

The commission rate to be reported is by contract with ceded premium in excess of \$50,000:

1	2	3
Name of Reinsurer	Commission Rate	Ceded Premium
1) General Reinsurance Corporatio		7,476
2)		
3)		
4)		
5)		

B. Report the five largest reinsurance recoverables reported in Column 15, due from any one reinsurer (based on-the total recoverables,

Line 9999999, Column 15, the amount of ceded premium, and indicate whether the recoverables are due from an affiliated insurer).

1	2	3	4
Name of Reinsurer	Total Recoverables	Ceded Premiums	Affiliated
1) General Reinsurance Corporatio	47,329	7,476	Yes [] No [X]
2) Westport Insurance Company	518		Yes [] No [X]
3) Old Republic General Insurance	194		Yes [] No [X]
4) Arch Reinsurance Company	3	247	Yes [] No [X]
5) Allied World Assurance Corporati	2	186	Yes [] No [X]

SCHEDULE F – PART 4

Aging of Ceded Reinsurance as of December 31, Current Year (000 Omitted)

[illegible]

SCHEDULE F – PART 5

Provision for Unauthorized Reinsurance as of December 31, Current Year (000 Omitted)

[illegible]

1. Amounts in dispute totaling \$ 0 are included in Column 5.
2. Amounts in dispute totaling \$ 0 are excluded from Column 14.

(a)

Issuing or Confirming Bank Reference Number	Letters of Credit Code	American Bankers Association (ABA) Routing Number	Issuing or Confirming Bank Name	Letters of Credit Amount
			NONE	

SCHEDULE F - PART 6 - SECTION 1

Provision for Reinsurance Ceded to Certified Reinsurers as of December 31, Current Year (000 OMITTED)

1	2	3	4	5	6	7	8	9	10	11	Collateral Provided						18	19	20	21
											12	13	14	15	16	17				
ID Number	NAIC Company Code	Name of Reinsurer	Domiciliary Jurisdiction	Certified Reinsurer Rating (1 through 6)	Effective Date of Certified Reinsurer Rating	Percent Collateral Required for Full Credit (0% - 100%)	Net Amount Recoverable from Reinsurers (Sch. F Part 3 Col. 18)	Catastrophe Recoverables Qualifying for Collateral Deferral	Net Recoverables Subject to Collateral Requirements for Full Credit (Col. 8 - Col. 9)	Dollar Amount of Collateral Required (Col. 10 x Col. 7)	Multiple Beneficiary Trust	Funds Held by Company Under Reinsurance Treaties	Letters of Credit	Issuing or Confirming Bank Reference Number (a)	Other Allowable Collateral	Total Collateral Provided (Col. 12 + 13 + 14 + 16)	Percent of Collateral Provided for Net Recoverables Subject to Collateral Requirements (Col. 17 / Col. 10)	Percent Credit Allowed on Net Recoverables Subject to Collateral Requirements (Col. 18 / Col 7, not to exceed 100%)	Amount of Credit Allowed for Net Recoverables (Col. 9 + (Col. 10 x Col. 19))	Provision for Reinsurance with Certified Reinsurer Due to Collateral Deficiency (Col. 8 - Col. 20)
06-1430254	10348	Arch Reinsurance Company	NE	0	12/31/2013		(5)		(5)											(5)
43-0727872	15105	Safety National Casualty Corporation	MO	0	12/31/2013		(3)		(3)											(3)
13-2673100	22039	General Reinsurance Corporation	DE	0	12/31/2013		46,944		46,944											46,944
36-6067575	24139	Old Republic General Insurance Corp	IL	0	12/31/2013		194		194											194
48-0921045	39845	Westport Insurance Corporation	MO	0	12/31/2013		518		518											518
51-0434766	20370	AXIS Reinsurance Company	GA	0	12/31/2013		(2)		(2)											(2)
0999999 Total Other U.S. Unaffiliated Insurers					X X X	X X X	47,646		47,646					X X X			X X X	X X X		47,646
AA-1127400	00000	Lloyd's Syndicate #1400: Alterra at Lloyd's	GB	0	12/31/2013		(3)		(3)											(3)
AA-1128987	00000	Lloyd's Syndicate #2987: BRIT Syndicate	GB	0	12/31/2013		(1)		(1)											(1)
AA-1120080	00000	Lloyd's Syndicate #5151: Montpelier	GB	0	12/31/2013		(1)		(1)											(1)
AA-3194128	00000	Allied World Assurance Company, Ltd	BM	0	12/31/2013		(4)		(4)											(4)
AA-3190829	00000	Alterra Bermuda Limited	BM	0	12/31/2013		(3)		(3)											(3)
AA-3194130	00000	Endurance Specialty Insurance, Ltd	BM	0	12/31/2013		(2)		(2)											(2)
AA-3190838	00000	Tokio Millenium Re, Ltd	BM	0	12/31/2013		(3)		(3)											(3)
1299999 Total Other Non-U.S. Insurers#					X X X	X X X	(17)		(17)					X X X			X X X	X X X		(17)
1399999 Total Affiliates and Others					X X X	X X X	47,629		47,629					X X X			X X X	X X X		47,629
9999999 Totals					X X X	X X X	47,629		47,629					X X X			X X X	X X X		47,629

(a)

Issuing or Confirming Bank Reference Number	Letters of Credit Code	American Bankers Association (ABA) Routing Number	Issuing Confirming Bank Name	Letters of Credit Amount
			NONE	

NONE Schedule F - Part 6 - Section 2

NONE Schedule F - Part 7

NONE Schedule F - Part 8 Overdue Reinsurance

SCHEDULE F – PART 9

Restatement of Balance Sheet to Identify Net Credit for Reinsurance

	1	2	3
	As Reported (Net of Ceded)	Restatement Adjustments	Restated (Gross of Ceded)
ASSETS (Page 2, Col. 3)			
1. Cash and invested assets (Line 12)	353,308,732		353,308,732
2. Premiums and considerations (Line 15)	32,970,828		32,970,828
3. Reinsurance recoverable on loss and loss adjustment expense payments (Line 16.1)	551,246	(551,246)	
4. Funds held by or deposited with reinsured companies (Line 16.2)			
5. Other assets	4,415,886		4,415,886
6. Net amount recoverable from reinsurers		47,627,942	47,627,942
7. Protected cell assets (Line 27)			
8. Totals (Line 28)	391,246,692	47,076,696	438,323,388
LIABILITIES (Page 3)			
9. Losses and loss adjustment expenses (Lines 1 through 3)	147,377,780	47,324,227	194,702,007
10. Taxes, expenses, and other obligations (Lines 4 through 8)	18,252,206	92,490	18,344,696
11. Unearned premiums (Line 9)	57,707,999	86,370	57,794,369
12. Advance premiums (Line 10)	2,614,103		2,614,103
13. Dividends declared and unpaid (Line 11.1 and 11.2)	3,966,044		3,966,044
14. Ceded reinsurance premiums payable (net of ceding commissions) (Line 12)	426,391	(426,391)	
15. Funds held by company under reinsurance treaties (Line 13)			
16. Amounts withheld or retained by company for account of others (Line 14)	119,142		119,142
17. Provision for reinsurance (Line 16)			
18. Other liabilities	1,749,083		1,749,083
19. Total liabilities excluding protected cell business (Line 26)	232,212,748	47,076,696	279,289,444
20. Protected cell liabilities (Line 27)			
21. Surplus as regards policyholders (Line 37)	159,033,944	X X X	159,033,944
22. Totals (Line 38)	391,246,692	47,076,696	438,323,388

NOTE: Is the restatement of this exhibit the result of grossing up balances ceded to affiliates under 100 percent reinsurance or pooling arrangements? Yes [] No [X]

If yes, give full explanation:

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.....

.....

NONE Schedule H - Part 1

NONE Schedule H - Part 2, 3 and 4

SCHEDULE H - PART 5 - HEALTH CLAIMS

	1	2	3	4
	Medical	Dental	Other	Total
A. Direct:				
1. Incurred Claims				
2. Beginning claim reserves and liabilities				
3. Ending claim reserves and liabilities				
4. Claims paid				
B. Assumed Reinsurance:				
5. Incurred Claims				
6. Beginning claim reserves and liabilities				
7. Ending claim reserves and liabilities				
8. Claims Paid				
C. Ceded Reinsurance:				
9. Incurred Claims				
10. Beginning claim reserves and liabilities				
11. Ending claim reserves and liabilities				
12. Claims Paid				
D. Net:				
13. Incurred Claims				
14. Beginning claim reserves and liabilities				
15. Ending claim reserves and liabilities				
16. Claims Paid				
E. Net Incurred Claims and Cost Containment Expenses:				
17. Incurred claims and cost containment expenses				
18. Beginning reserves and liabilities				
19. Ending reserves and liabilities				
20. Paid claims and cost containment expenses				

NONE

- NONE Schedule P - Part 1A Homeowners/Farmowners**
- NONE Schedule P - Part 1B Private Passenger**
- NONE Schedule P - Part 1C Commercial Auto**

SCHEDULE P – PART 1D – WORKERS' COMPENSATION
(EXCLUDING EXCESS WORKERS' COMPENSATION)
(\$000 omitted)

Years in Which Premiums Were Earned and Losses Were Incurred	Premiums Earned			Loss and Loss Expense Payments								12
	1 Direct and Assumed	2 Ceded	3 Net (Cols. 1–2)	Loss Payments		Defense and Cost Containment Payments		Adjusting and Other Payments		10 Salvage and Subrogation Received	11 Total Net Paid (Cols. 4 - 5 + 6 - 7 + 8 - 9)	Number of Claims Reported Direct and Assumed
				4 Direct and Assumed	5 Ceded	6 Direct and Assumed	7 Ceded	8 Direct and Assumed	9 Ceded			
1. Prior	X X X	X X X	X X X	2,901	1,030	192	28	167		1,898	2,202	X X X
2. 2004	157,326	9,746	147,580	79,581	1,202	6,709	9	15,408		2,581	100,487	16,287
3. 2005	169,051	11,054	157,997	80,445	5,385	6,297	39	18,566		1,727	99,884	15,576
4. 2006	159,213	11,915	147,298	82,273	620	5,883	4	16,783		2,196	104,315	14,339
5. 2007	136,208	11,343	124,865	79,278	1,247	4,932	7	16,768		2,236	99,724	12,165
6. 2008	118,728	9,972	108,756	67,759		3,929		16,491		1,146	88,179	9,948
7. 2009	101,670	7,173	94,497	65,869		3,640		13,052		820	82,561	8,604
8. 2010	91,451	8,028	83,423	60,602	878	3,122	20	13,416		596	76,242	8,127
9. 2011	92,459	7,451	85,008	57,609		3,867		13,080		728	74,556	8,196
10. 2012	102,597	8,432	94,165	43,704		3,324		12,644		334	59,672	8,338
11. 2013	111,600	8,778	102,822	20,769		1,587		10,224		25	32,580	7,894
12. Totals	X X X	X X X	X X X	640,790	10,362	43,482	107	146,599		14,287	820,402	X X X

	Losses Unpaid				Defense and Cost Containment Unpaid				Adjusting and		23	24	25
	Case Basis		Bulk + IBNR		Case Basis		Bulk + IBNR		Other Unpaid				
	13	14	15	16	17	18	19	20	21	22			
	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded	Direct and Assumed	Ceded			
1. Prior	22,913	14,179	190	2	413	105	26		2,108			11,364	87
2. 2004	2,717		612	35	57		6		344			3,701	25
3. 2005	5,425		315	45	109		15		593			6,412	27
4. 2006	2,771	338	974	95	109	3	12		385			3,815	28
5. 2007	10,058	7,289	516	218	163	19	1		1,082			4,294	31
6. 2008	4,110		766	319	231		10		477			5,275	57
7. 2009	10,370	4,822	627	388	259	42	54		1,028			7,086	62
8. 2010	10,515	2,912	1,359	548	333	20	61		1,183			9,971	93
9. 2011	10,968	60	4,193	1,247	576	1	155	15	1,459			16,028	199
10. 2012	22,998	7,590	8,634	1,552	1,053	48	220	30	3,136			26,821	435
11. 2013	22,232		27,260	5,322	2,100		354	80	5,879			52,423	1,960
12. Totals	125,077	37,190	45,446	9,771	5,403	238	914	125	17,674			147,190	3,004

	Total Losses and Loss Expenses Incurred			Loss and Loss Expense Percentage (Incurred/Premiums Earned)			Nontabular Discount		34	Net Balance Sheet	
	26 Direct and Assumed	27 Ceded	28 Net	29 Direct and Assumed	30 Ceded	31 Net	32 Loss	33 Loss Expense	Company Pooling Participation Percentage	Reserves After Discount	
										35 Losses Unpaid	36 Loss Expenses Unpaid
1. Prior	X X X	X X X	X X X	X X X	X X X	X X X			X X X	8,922	2,442
2. 2004	105,434	1,246	104,188	67.016	12.785	70.598				3,294	407
3. 2005	111,765	5,469	106,296	66.113	49.475	67.277				5,695	717
4. 2006	109,190	1,060	108,130	68.581	8.896	73.409				3,312	503
5. 2007	112,798	8,780	104,018	82.813	77.405	83.304				3,067	1,227
6. 2008	93,773	319	93,454	78.981	3.199	85.930				4,557	718
7. 2009	94,899	5,252	89,647	93.340	73.219	94.868				5,787	1,299
8. 2010	90,591	4,378	86,213	99.060	54.534	103.344				8,414	1,557
9. 2011	91,907	1,323	90,584	99.403	17.756	106.559				13,854	2,174
10. 2012	95,713	9,220	86,493	93.290	109.345	91.853				22,490	4,331
11. 2013	90,405	5,402	85,003	81.008	61.540	82.670				44,170	8,253
12. Totals	X X X	X X X	X X X	X X X	X X X	X X X			X X X	123,562	23,628

NONE	Schedule P - Part 1E Commercial Multiple Peril
NONE	Schedule P - Part 1F - Section 1 Med. Prof. Liab. Occurence
NONE	Schedule P - Part 1F - Section 2 Med. Prof. Liab. Claims-Made
NONE	Schedule P - Part 1G Special Liability
NONE	Schedule P - Part 1H - Section 1 Other Liab. Occurence
NONE	Schedule P - Part 1H - Section 2 Other Liab. Claims-Made
NONE	Schedule P - Part 1I Special Property
NONE	Schedule P - Part 1J Auto Physical Damage
NONE	Schedule P - Part 1K Fidelity/Surety
NONE	Schedule P - Part 1L Other
NONE	Schedule P - Part 1M International
NONE	Schedule P - Part 1N Nonproportional Assumed Prop.
NONE	Schedule P - Part 1O Nonproportional Assumed Liab.
NONE	Schedule P - Part 1P Nonproportional Assumed Fin. Lines
NONE	Schedule P - Part 1R - Section 1 Prod. Liab. Occurence
NONE	Schedule P - Part 1R - Section 2 Prod. Liab. Claims-Made
NONE	Schedule P - Part 1S Financial Guaranty/Mortgage Guaranty
NONE	Schedule P - Part 1T - Warranty
NONE	Schedule P - Part 2A, 2B, 2C, 2D, 2E
NONE	Schedule P - Part 2F - Sec. 1 and 2, 2G, 2H Sec. 1 and 2
NONE	Schedule P - Part 2I, 2J, 2K, 2L, 2M
NONE	Schedule P - Part 2N, 2O, 2P
NONE	Schedule P - Part 2R Sec. 1 and 2, 2S, 2T

SCHEDULE P – PART 3A – HOMEOWNERS/FARMOWNERS

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013		
1. Prior	000											
2. 2004												
3. 2005	X X X											
4. 2006	X X X	X X X										
5. 2007	X X X	X X X	X X X									
6. 2008	X X X	X X X	X X X	X X X								
7. 2009	X X X	X X X	X X X	X X X	X X X							
8. 2010	X X X	X X X	X X X	X X X	X X X	X X X						
9. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X					
10. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X				
11. 2013	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X			

SCHEDULE P – PART 3B – PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013		
1. Prior	000											
2. 2004												
3. 2005	X X X											
4. 2006	X X X	X X X										
5. 2007	X X X	X X X	X X X									
6. 2008	X X X	X X X	X X X	X X X								
7. 2009	X X X	X X X	X X X	X X X	X X X							
8. 2010	X X X	X X X	X X X	X X X	X X X	X X X						
9. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X					
10. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X				
11. 2013	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X			

SCHEDULE P – PART 3C – COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013		
1. Prior	000											
2. 2004												
3. 2005	X X X											
4. 2006	X X X	X X X										
5. 2007	X X X	X X X	X X X									
6. 2008	X X X	X X X	X X X	X X X								
7. 2009	X X X	X X X	X X X	X X X	X X X							
8. 2010	X X X	X X X	X X X	X X X	X X X	X X X						
9. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X					
10. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X				
11. 2013	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X			

SCHEDULE P – PART 3D – WORKERS' COMPENSATION
(EXCLUDING EXCESS WORKERS' COMPENSATION)

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013		
1. Prior	000	32,751	49,818	61,362	69,182	73,724	76,517	78,316	80,284	82,319	19	(6)
2. 2004	27,779	57,483	71,236	77,887	81,575	83,340	84,127	84,685	84,670	85,079	13,979	2,283
3. 2005	X X X	26,837	56,603	69,905	77,532	80,097	81,663	83,134	82,984	81,318	13,410	2,117
4. 2006	X X X	X X X	28,745	56,546	71,459	79,497	82,937	85,162	86,024	87,532	12,404	1,749
5. 2007	X X X	X X X	X X X	27,723	54,203	65,963	72,997	76,936	81,080	82,956	10,576	1,510
6. 2008	X X X	X X X	X X X	X X X	21,739	45,872	58,896	65,943	69,309	71,688	8,575	1,235
7. 2009	X X X	X X X	X X X	X X X	X X X	22,460	44,923	58,064	65,355	69,509	7,273	1,158
8. 2010	X X X	X X X	X X X	X X X	X X X	X X X	19,837	42,857	55,129	62,826	7,059	872
9. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	23,047	47,788	61,476	7,134	843
10. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	22,951	47,028	7,021	895
11. 2013	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	22,356	5,149	1,032

SCHEDULE P – PART 3E – COMMERCIAL MULTIPLE PERIL

Years in Which Losses Were Incurred	CUMULATIVE PAID NET LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)										11 Number of Claims Closed With Loss Payment	12 Number of Claims Closed Without Loss Payment
	1	2	3	4	5	6	7	8	9	10		
	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013		
1. Prior	000											
2. 2004												
3. 2005	X X X											
4. 2006	X X X	X X X										
5. 2007	X X X	X X X	X X X									
6. 2008	X X X	X X X	X X X	X X X								
7. 2009	X X X	X X X	X X X	X X X	X X X							
8. 2010	X X X	X X X	X X X	X X X	X X X	X X X						
9. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X					
10. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X				
11. 2013	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X			

- NONE Schedule P - Part 3F Sec. 1 and 2, 3G, 3H Sec. 1 and 2**
- NONE Schedule P - Part 3I, 3J, 3K, 3L, 3M**
- NONE Schedule P - Part 3N, 3O, 3P**
- NONE Schedule P - Part 3R Sec. 1 and 2, 3S, 3T**
- NONE Schedule P - Part 4A, 4B, 4C, 4D, 4E**
- NONE Schedule P - Part 4F Sec. 1 and 2, 4G, 4H Sec. 1 and 2**
- NONE Schedule P - Part 4I, 4J, 4K, 4L, 4M**
- NONE Schedule P - Part 4N, 4O, 4P**
- NONE Schedule P - Part 4R Sec. 1 and 2, 4S, 4T**

SCHEDULE P – PART 5A – HOMEOWNERS/FARMOWNERS

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013
1. Prior										
2. 2004										
3. 2005	X X X									
4. 2006	X X X	X X X								
5. 2007	X X X	X X X	X X X							
6. 2008	X X X	X X X	X X X	X X X						
7. 2009	X X X	X X X	X X X	X X X	X X X					
8. 2010	X X X	X X X	X X X	X X X	X X X	X X X				
9. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
10. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
11. 2013	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013
1. Prior										
2. 2004										
3. 2005	X X X									
4. 2006	X X X	X X X								
5. 2007	X X X	X X X	X X X							
6. 2008	X X X	X X X	X X X	X X X						
7. 2009	X X X	X X X	X X X	X X X	X X X					
8. 2010	X X X	X X X	X X X	X X X	X X X	X X X				
9. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
10. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
11. 2013	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013
1. Prior										
2. 2004										
3. 2005	X X X									
4. 2006	X X X	X X X								
5. 2007	X X X	X X X	X X X							
6. 2008	X X X	X X X	X X X	X X X						
7. 2009	X X X	X X X	X X X	X X X	X X X					
8. 2010	X X X	X X X	X X X	X X X	X X X	X X X				
9. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
10. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
11. 2013	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

SCHEDULE P – PART 5B – PRIVATE PASSENGER AUTO LIABILITY/MEDICAL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013
1. Prior										
2. 2004										
3. 2005	XXX									
4. 2006	XXX	XXX								
5. 2007	XXX	XXX	XXX							
6. 2008	XXX	XXX	XXX	XXX						
7. 2009	XXX	XXX	XXX	XXX	XXX					
8. 2010	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013
1. Prior										
2. 2004										
3. 2005	XXX									
4. 2006	XXX	XXX								
5. 2007	XXX	XXX	XXX							
6. 2008	XXX	XXX	XXX	XXX						
7. 2009	XXX	XXX	XXX	XXX	XXX					
8. 2010	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013
1. Prior										
2. 2004										
3. 2005	XXX									
4. 2006	XXX	XXX								
5. 2007	XXX	XXX	XXX							
6. 2008	XXX	XXX	XXX	XXX						
7. 2009	XXX	XXX	XXX	XXX	XXX					
8. 2010	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P – PART 5C – COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013
1. Prior										
2. 2004										
3. 2005	XXX									
4. 2006	XXX	XXX								
5. 2007	XXX	XXX	XXX							
6. 2008	XXX	XXX	XXX	XXX						
7. 2009	XXX	XXX	XXX	XXX	XXX					
8. 2010	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013
1. Prior										
2. 2004										
3. 2005	XXX									
4. 2006	XXX	XXX								
5. 2007	XXX	XXX	XXX							
6. 2008	XXX	XXX	XXX	XXX						
7. 2009	XXX	XXX	XXX	XXX	XXX					
8. 2010	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013
1. Prior										
2. 2004										
3. 2005	XXX									
4. 2006	XXX	XXX								
5. 2007	XXX	XXX	XXX							
6. 2008	XXX	XXX	XXX	XXX						
7. 2009	XXX	XXX	XXX	XXX	XXX					
8. 2010	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P – PART 5D – WORKERS' COMPENSATION
(EXCLUDING EXCESS WORKERS' COMPENSATION)

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013
1. Prior	5,150	1,038	400	216	115	51	21	53	26	19
2. 2004	8,935	13,163	13,675	13,851	13,918	13,938	13,948	13,971	13,976	13,979
3. 2005	X X X	8,934	12,664	13,125	13,294	13,335	13,353	13,366	13,383	13,392
4. 2006	X X X	X X X	8,380	11,633	12,124	12,267	12,325	12,357	12,388	12,404
5. 2007	X X X	X X X	X X X	7,247	10,116	10,386	10,496	10,555	10,589	10,621
6. 2008	X X X	X X X	X X X	X X X	5,904	8,133	8,436	8,575	8,617	8,640
7. 2009	X X X	X X X	X X X	X X X	X X X	5,017	6,866	7,214	7,316	7,367
8. 2010	X X X	X X X	X X X	X X X	X X X	X X X	4,978	6,800	7,055	7,152
9. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	5,018	6,883	7,149
10. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	5,253	7,010
11. 2013	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	5,149

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013
1. Prior	1,758	882	519	324	215	168	161	115	98	87
2. 2004	4,303	735	302	140	77	59	52	31	27	25
3. 2005	X X X	3,810	661	273	110	71	59	46	33	27
4. 2006	X X X	X X X	3,372	601	262	144	91	63	35	28
5. 2007	X X X	X X X	X X X	2,852	510	237	143	87	56	31
6. 2008	X X X	X X X	X X X	X X X	2,218	489	244	122	81	57
7. 2009	X X X	X X X	X X X	X X X	X X X	1,978	515	206	117	62
8. 2010	X X X	X X X	X X X	X X X	X X X	X X X	1,910	424	191	93
9. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,980	426	199
10. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,867	435
11. 2013	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	1,960

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013
1. Prior	381	120	34	16	5	5	9	7	11	2
2. 2004	15,474	16,222	16,273	16,278	16,280	16,282	16,283	16,285	16,287	16,287
3. 2005	X X X	14,796	15,497	15,540	15,550	15,551	15,553	15,553	15,554	15,576
4. 2006	X X X	X X X	13,781	14,277	14,313	14,316	14,320	14,322	14,324	14,339
5. 2007	X X X	X X X	X X X	11,585	12,152	12,149	12,158	12,160	12,162	12,165
6. 2008	X X X	X X X	X X X	X X X	9,395	9,915	9,946	9,948	9,948	9,948
7. 2009	X X X	X X X	X X X	X X X	X X X	8,209	8,564	8,591	8,603	8,604
8. 2010	X X X	X X X	X X X	X X X	X X X	X X X	7,748	8,107	8,128	8,127
9. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	7,770	8,157	8,196
10. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	7,961	8,338
11. 2013	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	7,894

SCHEDULE P – PART 5E – COMMERCIAL MULTIPLE PERIL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013
1. Prior										
2. 2004										
3. 2005	XXX									
4. 2006	XXX	XXX								
5. 2007	XXX	XXX	XXX							
6. 2008	XXX	XXX	XXX	XXX						
7. 2009	XXX	XXX	XXX	XXX	XXX					
8. 2010	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013
1. Prior										
2. 2004										
3. 2005	XXX									
4. 2006	XXX	XXX								
5. 2007	XXX	XXX	XXX							
6. 2008	XXX	XXX	XXX	XXX						
7. 2009	XXX	XXX	XXX	XXX	XXX					
8. 2010	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013
1. Prior										
2. 2004										
3. 2005	XXX									
4. 2006	XXX	XXX								
5. 2007	XXX	XXX	XXX							
6. 2008	XXX	XXX	XXX	XXX						
7. 2009	XXX	XXX	XXX	XXX	XXX					
8. 2010	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P – PART 5F – MEDICAL PROFESSIONAL LIABILITY – OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013
1. Prior										
2. 2004										
3. 2005	XXX									
4. 2006	XXX	XXX								
5. 2007	XXX	XXX	XXX							
6. 2008	XXX	XXX	XXX	XXX						
7. 2009	XXX	XXX	XXX	XXX	XXX					
8. 2010	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013
1. Prior										
2. 2004										
3. 2005	XXX									
4. 2006	XXX	XXX								
5. 2007	XXX	XXX	XXX							
6. 2008	XXX	XXX	XXX	XXX						
7. 2009	XXX	XXX	XXX	XXX	XXX					
8. 2010	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013
1. Prior										
2. 2004										
3. 2005	XXX									
4. 2006	XXX	XXX								
5. 2007	XXX	XXX	XXX							
6. 2008	XXX	XXX	XXX	XXX						
7. 2009	XXX	XXX	XXX	XXX	XXX					
8. 2010	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P – PART 5F – MEDICAL PROFESSIONAL LIABILITY – CLAIMS–MADE

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013
1. Prior										
2. 2004										
3. 2005	XXX									
4. 2006	XXX	XXX								
5. 2007	XXX	XXX	XXX							
6. 2008	XXX	XXX	XXX	XXX						
7. 2009	XXX	XXX	XXX	XXX	XXX					
8. 2010	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013
1. Prior										
2. 2004										
3. 2005	XXX									
4. 2006	XXX	XXX								
5. 2007	XXX	XXX	XXX							
6. 2008	XXX	XXX	XXX	XXX						
7. 2009	XXX	XXX	XXX	XXX	XXX					
8. 2010	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3B

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013
1. Prior										
2. 2004										
3. 2005	XXX									
4. 2006	XXX	XXX								
5. 2007	XXX	XXX	XXX							
6. 2008	XXX	XXX	XXX	XXX						
7. 2009	XXX	XXX	XXX	XXX	XXX					
8. 2010	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P – PART 5H – OTHER LIABILITY – OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013
1. Prior										
2. 2004										
3. 2005	XXX									
4. 2006	XXX	XXX								
5. 2007	XXX	XXX	XXX							
6. 2008	XXX	XXX	XXX	XXX						
7. 2009	XXX	XXX	XXX	XXX	XXX					
8. 2010	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013
1. Prior										
2. 2004										
3. 2005	XXX									
4. 2006	XXX	XXX								
5. 2007	XXX	XXX	XXX							
6. 2008	XXX	XXX	XXX	XXX						
7. 2009	XXX	XXX	XXX	XXX	XXX					
8. 2010	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013
1. Prior										
2. 2004										
3. 2005	XXX									
4. 2006	XXX	XXX								
5. 2007	XXX	XXX	XXX							
6. 2008	XXX	XXX	XXX	XXX						
7. 2009	XXX	XXX	XXX	XXX	XXX					
8. 2010	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P – PART 5H – OTHER LIABILITY – CLAIMS–MADE

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013
1. Prior										
2. 2004										
3. 2005	XXX									
4. 2006	XXX	XXX								
5. 2007	XXX	XXX	XXX							
6. 2008	XXX	XXX	XXX	XXX						
7. 2009	XXX	XXX	XXX	XXX	XXX					
8. 2010	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013
1. Prior										
2. 2004										
3. 2005	XXX									
4. 2006	XXX	XXX								
5. 2007	XXX	XXX	XXX							
6. 2008	XXX	XXX	XXX	XXX						
7. 2009	XXX	XXX	XXX	XXX	XXX					
8. 2010	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3B

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013
1. Prior										
2. 2004										
3. 2005	XXX									
4. 2006	XXX	XXX								
5. 2007	XXX	XXX	XXX							
6. 2008	XXX	XXX	XXX	XXX						
7. 2009	XXX	XXX	XXX	XXX	XXX					
8. 2010	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P – PART 5R – PRODUCTS LIABILITY – OCCURRENCE

SECTION 1A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013
1. Prior										
2. 2004										
3. 2005	XXX									
4. 2006	XXX	XXX								
5. 2007	XXX	XXX	XXX							
6. 2008	XXX	XXX	XXX	XXX						
7. 2009	XXX	XXX	XXX	XXX	XXX					
8. 2010	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 2A

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013
1. Prior										
2. 2004										
3. 2005	XXX									
4. 2006	XXX	XXX								
5. 2007	XXX	XXX	XXX							
6. 2008	XXX	XXX	XXX	XXX						
7. 2009	XXX	XXX	XXX	XXX	XXX					
8. 2010	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3A

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013
1. Prior										
2. 2004										
3. 2005	XXX									
4. 2006	XXX	XXX								
5. 2007	XXX	XXX	XXX							
6. 2008	XXX	XXX	XXX	XXX						
7. 2009	XXX	XXX	XXX	XXX	XXX					
8. 2010	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P – PART 5R – PRODUCTS LIABILITY – CLAIMS–MADE

SECTION 1B

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013
1. Prior										
2. 2004										
3. 2005	XXX									
4. 2006	XXX	XXX								
5. 2007	XXX	XXX	XXX							
6. 2008	XXX	XXX	XXX	XXX						
7. 2009	XXX	XXX	XXX	XXX	XXX					
8. 2010	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 2B

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013
1. Prior										
2. 2004										
3. 2005	XXX									
4. 2006	XXX	XXX								
5. 2007	XXX	XXX	XXX							
6. 2008	XXX	XXX	XXX	XXX						
7. 2009	XXX	XXX	XXX	XXX	XXX					
8. 2010	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3B

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013
1. Prior										
2. 2004										
3. 2005	XXX									
4. 2006	XXX	XXX								
5. 2007	XXX	XXX	XXX							
6. 2008	XXX	XXX	XXX	XXX						
7. 2009	XXX	XXX	XXX	XXX	XXX					
8. 2010	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P – PART 5T – WARRANTY

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS CLOSED WITH LOSS PAYMENT DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
2. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	NUMBER OF CLAIMS OUTSTANDING DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
2. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 3

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE NUMBER OF CLAIMS REPORTED DIRECT AND ASSUMED AT YEAR END									
	1	2	3	4	5	6	7	8	9	10
	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013
1. Prior	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
2. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
3. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P – PART 6C – COMMERCIAL AUTO/TRUCK LIABILITY/MEDICAL

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	
1. Prior											
2. 2004											
3. 2005	X X X										
4. 2006	X X X	X X X									
5. 2007	X X X	X X X	X X X								
6. 2008	X X X	X X X	X X X	X X X							
7. 2009	X X X	X X X	X X X	X X X	X X X						
8. 2010	X X X	X X X	X X X	X X X	X X X	X X X					
9. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X				
10. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
11. 2013	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
12. Total	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	
13. Earned Premiums (Sc P–Pt 1)											X X X

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	
1. Prior											
2. 2004											
3. 2005	X X X										
4. 2006	X X X	X X X									
5. 2007	X X X	X X X	X X X								
6. 2008	X X X	X X X	X X X	X X X							
7. 2009	X X X	X X X	X X X	X X X	X X X						
8. 2010	X X X	X X X	X X X	X X X	X X X	X X X					
9. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X				
10. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
11. 2013	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
12. Total	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	
13. Earned Premiums (Sc P–Pt 1)											X X X

SCHEDULE P – PART 6D – WORKERS' COMPENSATION

(EXCLUDING EXCESS WORKERS' COMPENSATION)

SECTION 1

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED DIRECT AND ASSUMED AT YEAR END (\$000 OMITTED)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	
1. Prior	6,930	(802)	(128)	258	(295)	16	(30)				
2. 2004	150,548	161,699	162,251	162,409	162,423	162,436	162,380	162,380	162,380	162,380	
3. 2005	X X X	158,702	163,813	163,947	163,692	163,754	163,682	163,681	163,678	163,678	
4. 2006	X X X	X X X	153,678	159,160	159,425	159,426	159,403	159,390	159,390	159,390	
5. 2007	X X X	X X X	X X X	130,176	149,483	149,379	149,361	149,355	149,355	149,355	
6. 2008	X X X	X X X	X X X	X X X	99,692	110,958	112,318	112,283	112,243	112,243	
7. 2009	X X X	X X X	X X X	X X X	X X X	90,416	98,234	98,411	98,382	98,382	
8. 2010	X X X	X X X	X X X	X X X	X X X	X X X	82,472	93,881	94,058	94,045	(13)
9. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	80,928	95,075	95,451	376
10. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	88,345	104,222	15,877
11. 2013	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	95,360	95,360
12. Total	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	111,600
13. Earned Premiums (Sc P–Pt 1)	157,326	169,051	159,213	136,208	118,728	101,670	91,451	92,459	102,597	111,600	X X X

SECTION 2

Years in Which Premiums Were Earned and Losses Were Incurred	CUMULATIVE PREMIUMS EARNED CEDED AT YEAR END (\$000 OMITTED)										11
	1	2	3	4	5	6	7	8	9	10	Current Year Premiums Earned
	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	
1. Prior	7,728	(153)	1,105	232	397	1	(3)				
2. 2004	9,697	10,141	10,172	9,407	8,538	8,539	8,534	8,534	8,534	8,534	
3. 2005	X X X	10,461	9,643	7,594	7,594	7,284	7,278	7,278	7,278	7,278	
4. 2006	X X X	X X X	11,197	14,842	14,191	12,357	12,242	11,800	11,443	11,093	(350)
5. 2007	X X X	X X X	X X X	10,280	11,884	11,874	11,872	11,871	11,871	11,871	
6. 2008	X X X	X X X	X X X	X X X	9,490	10,527	10,648	10,645	10,642	10,642	
7. 2009	X X X	X X X	X X X	X X X	X X X	8,288	8,976	8,991	8,989	8,989	
8. 2010	X X X	X X X	X X X	X X X	X X X	X X X	7,350	8,325	8,340	8,339	(1)
9. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X	6,907	8,126	8,157	31
10. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	7,559	8,869	1,310
11. 2013	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	7,788	7,788
12. Total	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	8,778
13. Earned Premiums (Sc P–Pt 1)	9,746	11,054	11,915	11,343	9,971	7,173	8,028	7,451	8,431	8,778	X X X

- NONE Schedule P - Part 6E Sec. 1 and 2, 6H Sec. 1A and 2A**
- NONE Schedule P - Part 6H Sec. 1B and 2B, 6M Sec. 1B and 2B**
- NONE Schedule P - Part 6N Sec. 1 and 2, 6O Sec. 1 and 2**
- NONE Schedule P - Part 6R Sec. 1A, 2A and 1B, 2B**

SCHEDULE P – PART 7A – PRIMARY LOSS SENSITIVE CONTRACTS
(\$000 omitted)

SECTION 1

Schedule P - Part 1	1	2	3	4	5	6
	Total Net Losses and Expenses Unpaid	Net Losses and Expenses Unpaid on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total	Total Net Premiums Written	Net Premiums Written on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total
1. Homeowners/Farmowners						
2. Private Passenger Auto Liability/Medical						
3. Commercial Auto/Truck Liability/Medical						
4. Workers' Compensation	147,190	2,317	1.574	109,646		
5. Commercial Multiple Peril						
6. Medical Professional Liability - Occurrence						
7. Medical Professional Liability - Claims-made						
8. Special Liability						
9. Other Liability - Occurrence						
10. Other Liabilities - Claims-made						
11. Special Property						
12. Auto Physical Damage						
13. Fidelity/ Surety						
14. Other						
15. International						
16. Reinsurance-Nonproportional Assumed Property	X X X	X X X	X X X	X X X	X X X	X X X
17. Reinsurance-Nonproportional Assumed Liability	X X X	X X X	X X X	X X X	X X X	X X X
18. Reinsurance-Nonproportional Assumed Financial Lines	X X X	X X X	X X X	X X X	X X X	X X X
19. Products Liability - Occurrence						
20. Products Liability - Claims-made						
21. Financial Guaranty/Mortgage Guaranty						
22. Warranty						
23. Totals	147,190	2,317	1.574	109,646		

SECTION 2

Years in Which Policies Were Issued	INCURRED LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013
1. Prior	8,389	10,012	10,981	9,659	9,099	9,281	9,707	10,352	10,640	11,056
2. 2004	4,933	5,057	5,997	5,338	5,308	5,686	5,709	5,706	5,140	5,328
3. 2005	X X X	519	1,810	1,827	1,750	1,764	1,788	2,019	319	417
4. 2006	X X X	X X X								
5. 2007	X X X	X X X	X X X							
6. 2008	X X X	X X X	X X X	X X X						
7. 2009	X X X	X X X	X X X	X X X	X X X					
8. 2010	X X X	X X X	X X X	X X X	X X X	X X X				
9. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
10. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
11. 2013	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

SECTION 3

Years in Which Policies Were Issued	BULK AND INCURRED BUT NOT REPORTED RESERVES FOR LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013
1. Prior	1,221	146	90	138	50	16				
2. 2004	3,670	574	151	86	50	30				
3. 2005	X X X	357	154	155	74	56				
4. 2006	X X X	X X X								
5. 2007	X X X	X X X	X X X							
6. 2008	X X X	X X X	X X X	X X X						
7. 2009	X X X	X X X	X X X	X X X	X X X					
8. 2010	X X X	X X X	X X X	X X X	X X X	X X X				
9. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
10. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
11. 2013	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

SCHEDULE P – PART 7A
PRIMARY LOSS SENSITIVE CONTRACTS (Continued)

SECTION 4

Years in Which Policies Were Issued	NET EARNED PREMIUMS REPORTED AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013
1. Prior	36,989	36,218	36,192	36,502	36,275	36,303	36,080	36,080	36,080	36,080
2. 2004	1,992	6,044	5,949	6,534	6,534	6,534	6,534	6,534	6,534	6,534
3. 2005	XXX	1,191	3,797	3,106	2,943	2,926	2,855	2,855	2,855	2,855
4. 2006	XXX	XXX								
5. 2007	XXX	XXX	XXX							
6. 2008	XXX	XXX	XXX	XXX						
7. 2009	XXX	XXX	XXX	XXX	XXX					
8. 2010	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SECTION 5

Years in Which Policies Were Issued	NET RESERVE FOR PREMIUM ADJUSTMENTS AND ACCRUED RETROSPECTIVE PREMIUMS AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013
1. Prior	524	132	9	259	6	19				
2. 2004	221									
3. 2005	XXX	537	698	216	(11)	71				
4. 2006	XXX	XXX								
5. 2007	XXX	XXX	XXX							
6. 2008	XXX	XXX	XXX	XXX						
7. 2009	XXX	XXX	XXX	XXX	XXX					
8. 2010	XXX	XXX	XXX	XXX	XXX	XXX				
9. 2011	XXX	XXX	XXX	XXX	XXX	XXX	XXX			
10. 2012	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX		
11. 2013	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	

SCHEDULE P – PART 7B – REINSURANCE LOSS SENSITIVE CONTRACTS
(\$000 omitted)

SECTION 1

Schedule P - Part 1	1	2	3	4	5	6
	Total Net Losses and Expenses Unpaid	Net Losses and Expenses Unpaid on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total	Total Net Premiums Written	Net Premiums Written on Loss Sensitive Contracts	Loss Sensitive as Percentage of Total
1. Homeowners/Farmowners						
2. Private Passenger Auto Liability/Medical						
3. Commercial Auto/Truck Liability/Medical						
4. Workers' Compensation	147,190	2,317	1.574	109,646		
5. Commercial Multiple Peril						
6. Medical Professional Liability - Occurrence						
7. Medical Professional Liability - Claims-made						
8. Special Liability						
9. Other Liability - Occurrence						
10. Other Liabilities - Claims-made						
11. Special Property						
12. Auto Physical Damage						
13. Fidelity/ Surety						
14. Other						
15. International						
16. Reinsurance-Nonproportional Assumed Property						
17. Reinsurance-Nonproportional Assumed Liability						
18. Reinsurance-Nonproportional Assumed Financial Lines						
19. Products Liability - Occurrence						
20. Products Liability - Claims-made						
21. Financial Guaranty/Mortgage Guaranty						
22. Warranty						
23. Totals	147,190	2,317	1.574	109,646		

SECTION 2

Years in Which Policies Were Issued	INCURRED LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES REPORTED AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013
1. Prior										
2. 2004										
3. 2005	X X X									
4. 2006	X X X	X X X								
5. 2007	X X X	X X X	X X X							
6. 2008	X X X	X X X	X X X	X X X						
7. 2009	X X X	X X X	X X X	X X X	X X X					
8. 2010	X X X	X X X	X X X	X X X	X X X	X X X				
9. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
10. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
11. 2013	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

SECTION 3

Years in Which Policies Were Issued	BULK AND INCURRED BUT NOT REPORTED RESERVES FOR LOSSES AND DEFENSE AND COST CONTAINMENT EXPENSES AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013
1. Prior										
2. 2004										
3. 2005	X X X									
4. 2006	X X X	X X X								
5. 2007	X X X	X X X	X X X							
6. 2008	X X X	X X X	X X X	X X X						
7. 2009	X X X	X X X	X X X	X X X	X X X					
8. 2010	X X X	X X X	X X X	X X X	X X X	X X X				
9. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
10. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
11. 2013	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

SCHEDULE P – PART 7B
REINSURANCE LOSS SENSITIVE CONTRACTS (Continued)

SECTION 4

Years in Which Policies Were Issued	NET EARNED PREMIUMS REPORTED AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013
1. Prior										
2. 2004										
3. 2005	X X X									
4. 2006	X X X	X X X								
5. 2007	X X X	X X X	X X X							
6. 2008	X X X	X X X	X X X	X X X						
7. 2009	X X X	X X X	X X X	X X X	X X X					
8. 2010	X X X	X X X	X X X	X X X	X X X	X X X				
9. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
10. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
11. 2013	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

SECTION 5

Years in Which Policies Were Issued	NET RESERVE FOR PREMIUM ADJUSTMENTS AND ACCRUED RETROSPECTIVE PREMIUMS AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013
1. Prior										
2. 2004										
3. 2005	X X X									
4. 2006	X X X	X X X								
5. 2007	X X X	X X X	X X X							
6. 2008	X X X	X X X	X X X	X X X						
7. 2009	X X X	X X X	X X X	X X X	X X X					
8. 2010	X X X	X X X	X X X	X X X	X X X	X X X				
9. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
10. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
11. 2013	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

SECTION 6

Years in Which Policies Were Issued	INCURRED ADJUSTABLE COMMISSIONS REPORTED AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013
1. Prior										
2. 2004										
3. 2005	X X X									
4. 2006	X X X	X X X								
5. 2007	X X X	X X X	X X X							
6. 2008	X X X	X X X	X X X	X X X						
7. 2009	X X X	X X X	X X X	X X X	X X X					
8. 2010	X X X	X X X	X X X	X X X	X X X	X X X				
9. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
10. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
11. 2013	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

SECTION 7

Years in Which Policies Were Issued	RESERVES FOR COMMISSION ADJUSTMENTS AT YEAR END (\$000 OMITTED)									
	1	2	3	4	5	6	7	8	9	10
	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013
1. Prior										
2. 2004										
3. 2005	X X X									
4. 2006	X X X	X X X								
5. 2007	X X X	X X X	X X X							
6. 2008	X X X	X X X	X X X	X X X						
7. 2009	X X X	X X X	X X X	X X X	X X X					
8. 2010	X X X	X X X	X X X	X X X	X X X	X X X				
9. 2011	X X X	X X X	X X X	X X X	X X X	X X X	X X X			
10. 2012	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X		
11. 2013	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	X X X	

SCHEDULE P INTERROGATORIES

1. The following questions relate to yet-to-be-issued Extended Reporting Endorsements (EREs) arising from Death, Disability, or Retirement (DDR) provisions in Medical Professional Liability Claims Made insurance policies. EREs provided for reasons other than DDR are not to be included.

1.1 Does the company issue Medical Professional Liability Claims Made insurance policies that provide tail (also known as an extended reporting endorse “ERE”) benefits in the event of Death, Disability, or Retirement (DDR) at a reduced charge or at no additional cost? Yes [] No [X]

If the answer to question 1.1 is “no”, leave the following questions blank. If the answer to question 1.1 is “yes”, please answer the following questions:

1.2 What is the total amount of the reserve for that provision (DDR Reserve), as reported, explicitly or not, elsewhere in this statement (in dollars)? \$ _____

1.3 Does the company report any DDR reserve as Unearned Premium Reserve per SSAP #65? Yes [] No [X]

1.4 Does the company report any DDR reserve as loss or loss adjustment expense reserve? Yes [] No [X]

1.5 If the company reports DDR reserve as Unearned Premium Reserve, does that amount match the figure on the Underwriting and Investment Exhibit, Part 1A – Recapitulation of all Premiums (Page 7) Column 2, Lines 11.1 plus 11.2? Yes [] No [] N/A [X]

1.6 If the company reports DDR reserve as loss or loss adjustment expense reserve, please complete the following table corresponding to where these reserves are reported in Schedule P:

Years in Which Premiums Were Earned and Losses Were Incurred	DDR Reserve Included in Schedule P, Part 1F, Medical Professional Liability Column 24: Total Net Losses and Expenses Unpaid	
	1 Section 1: Occurrence	2 Section 2: Claims-Made
1.601 Prior		
1.602 2004		
1.603 2005		
1.604 2006		
1.605 2007		
1.606 2008		
1.607 2009		
1.608 2010		
1.609 2011		
1.610 2012		
1.611 2013		
1.612 Totals		

2. The definition of allocated loss adjustment expenses (ALAE) and, therefore, unallocated loss adjustment expenses (ULAE) was changed effective January 1, 1998. This change in definition applies to both paid and unpaid expenses. Are these expenses (now reported as "Defense and Cost Containment" and "Adjusting and Other") reported in compliance with these definitions in this statement? Yes [X] No []

3. The Adjusting and Other expense payments and reserves should be allocated to the years in which the losses were incurred based on the number of claims reported, closed and outstanding in those years. When allocating Adjusting and Other expense between companies in a group or a pool, the Adjusting and Other expense should be allocated in the same percentage used for the loss amounts and the claim counts. For reinsurers, Adjusting and Other expense assumed should be reported according to the reinsurance contract. For Adjusting and Other expense incurred by reinsurers, or in those situations where suitable claim count information is not available, Adjusting and Other expense should be allocated by a reasonable method determined by the company and described in Interrogatory 7, below. Are they so reported in this Statement? Yes [X] No []

4. Do any lines in Schedule P include reserves that are reported gross of any discount to present value of future payments, and that are reported net of such discounts on Page 10? Yes [] No [X]

If yes, proper disclosure must be made in the Notes to Financial Statements, as specified in the Instructions. Also, the discounts must be reported in Schedule P - Part 1, Columns 32 and 33.

Schedule P must be completed gross of non-tabular discounting. Work papers relating to discount calculations must be available for examination upon request.

Discounting is allowed only if expressly permitted by the state insurance department to which this Annual Statement is being filed.

5. What were the net premiums in force at the end of the year for: 5.1 Fidelity \$ _____
(in thousands of dollars) 5.2 Surety \$ _____

6. Claim count information is reported per claim or per claimant. (indicate which). Per Claimant

If not the same in all years, explain in Interrogatory 7.

7.1 The information provided in Schedule P will be used by many persons to estimate the adequacy of the current loss and expense reserves, among other things. Are there any especially significant events, coverage, retention or accounting changes that have occurred that must be considered when making such analyses? Yes [] No [X]

7.2 An extended statement may be attached

.....

.....

.....

.....

NONE Schedule T - Part 2

SCHEDULE Y

PART 1A - DETAIL OF INSURANCE HOLDING COMPANY SYSTEM

[illegible]

Asterik	Explanation
	NONE

NONE Schedule Y - Part 2

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES

The following supplemental reports are required to be filed as part of your statement filing unless specifically waived by the domiciliary state. However, in the event that your domiciliary state waives the filing requirement, your response of WAIVED to the specific interrogatory will be accepted in lieu of filing a “NONE” report and a bar code will be printed below. If the supplement is required of your company but is not being filed for whatever reason enter SEE EXPLANATION and provide an explanation following the interrogatory questions.

	<u>Responses</u>
MARCH FILING	
1. Will an actuarial opinion be filed by March 1?	YES
2. Will the Supplemental Compensation Exhibit be filed with the state of domicile by March 1?	YES
3. Will the confidential Risk-based Capital Report be filed with the NAIC by March 1?	YES
4. Will the confidential Risk-based Capital Report be filed with the state of domicile, if required, by March 1?	YES
APRIL FILING	
5. Will the Insurance Expense Exhibit be filed with the state of domicile and the NAIC by April 1?	YES
6. Will Management’s Discussion and Analysis be filed by April 1?	YES
7. Will the Supplemental Investment Risks Interrogatories be filed by April 1?	YES
MAY FILING	
8. Will this company be included in a combined annual statement that is filed with the NAIC by May 1?	WAIVED
JUNE FILING	
9. Will an audited financial report be filed by June 1?	YES
10. Will Accountants Letter of Qualifications be filed with the state of domicile and electronically with the NAIC by June 1?	YES
AUGUST FILING	
11. Will Communication of Internal Control Related Matters Noted in Audit be filed with the state of domicile by August 1?	YES

The following supplemental reports are required to be filed as part of your annual statement filing. However, in the event that your company does not transact the type of business for which the special report must be filed, your response of NO to the specific interrogatory will be accepted in lieu of filing a “NONE” report and a bar code will be printed below. If the supplement is required of your company but is not being filed for whatever reason enter SEE EXPLANATION and provide an explanation following the interrogatory questions.

MARCH FILING	
12. Will Schedule SIS (Stockholder Information Supplement) be filed with the state of domicile by March 1?	NO
13. Will the Financial Guaranty Insurance Exhibit be filed by March 1?	NO
14. Will the Medicare Supplement Insurance Experience Exhibit be filed with the state of domicile and the NAIC by March 1?	NO
15. Will Supplemental A to Schedule T (Medical Professional Liability Supplement) be filed by March 1?	NO
16. Will the Trusteed Surplus Statement be filed with the state of domicile and the NAIC by March 1?	NO
17. Will the Premiums Attributed to Protected Cells be filed by March 1?	NO
18. Will the Reinsurance Summary Supplemental Filing for General Interrogatory 9 be filed with the state of domicile and the NAIC by March 1?	NO
19. Will the Medicare Part D Coverage Supplement be filed with the state of domicile and the NAIC by March 1?	NO
20. Will the confidential Actuarial Opinion Summary be filed with the state of domicile, if required, by March 15 (or the date otherwise specified)?	YES
21. Will the Reinsurance Attestation Supplement be filed with the state of domicile and the NAIC by March 1?	YES
22. Will the Exceptions to the Reinsurance Attestation Supplement be filed with the state of domicile by March 1?	NO
23. Will the Bail Bond Supplement be filed with the state of domicile and the NAIC by March 1?	NO
24. Will the Director and Officer Insurance Coverage Supplement be filed with the state of domicile and the NAIC by March 1?	NO
25. Will an approval from the reporting entity's state of domicile for relief related to the five-year rotation requirement for lead audit partner be filed electronically with the NAIC by March 1?	NO
26. Will an approval from the reporting entity's state of domicile for relief related to the one-year cooling off period for independent CPA be filed electronically with the NAIC by March 1?	NO
27. Will an approval from the reporting entity's state of domicile for relief related to the Requirements for Audit Committees be filed electronically with the NAIC by March 1?	NO
APRIL FILING	
28. Will the Credit Insurance Experience Exhibit be filed with the state of domicile and the NAIC by April 1?	NO
29. Will the Long-Term Care Experience Reporting Forms be filed with the state of domicile and the NAIC by April 1?	NO
30. Will the Accident and Health Policy Experience Exhibit be filed by April 1?	NO
31. Will the Supplemental Health Care Exhibit (Parts 1, 2 and 3) be filed with the state of domicile and the NAIC by April 1?	NO
32. Will the regulator only (non-public) Supplemental Health Care Exhibit's Expense Allocation Report be filed with the state of domicile and the NAIC by April 1?	NO
AUGUST FILING	
33. Will Management’s Report of Internal Control Over Financial Reporting be filed with the state of domicile by August 1?	NO

Explanation:

Bar Code:

SUPPLEMENTAL EXHIBITS AND SCHEDULES INTERROGATORIES



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